

EXHIBIT 51

NUMBER OF ITEMS: 0
 *** END OF REPORT ***

 -SALE-
 SALES #: 91111DD1 136413 08-30-01
 44906 10.502 HD CONT.AD 3.94
 2 3 1.97
 19244 1602 UNSAN REPAIR 2.67
 70576 GL.AMER.TRAD.INT. 18.97
 70143 GL.AMER.TRAD.INT. 20.97
 SUBTOTAL 47.53
 TAX 32299 : 2.86
 INVOICE 431 TOTAL: 50.41
 BALANCE DUE: 50.41
 AMEX : 50.41
 AMEX (P) [REDACTED] 513591
 1111 26 08/30/01 17:10:00 REF#: 431

 -SALE-
 SALES #: 91111DD1 136413 08-30-01
 46662 LEATHERMAN WAVE 69.98
 SUBTOTAL: 69.98
 TAX 32299 : 4.20
 INVOICE 432 TOTAL: 74.18
 BALANCE DUE: 74.18
 VISA : 74.18
 VISA 4011806070815591 0603 003402
 1111 26 08/30/01 17:10:31 REF#: 432

AS/400 Host Screen

MARLINS THE SPORTS AUTHORITY 9/23/01
 SET546R Credit Card Settlement 15:08:10
 DETAIL Account Number Inquiry LPM505
 Account Number. . . 4011800840507778 Transaction Date. . . 0/00/00

VISA

Option: 2=Detail 5=Transaction Flags 6=Create Adjustment

Opt	Date	Store	Reg	Trans	Seq	Amount	Expire	St	Author
	08/13/2001	115	4	9918	1	37.08	7/02	RY	005330
Transmission Date . . . 8/14/01 8:35						1100000000		0000001000	
Track Data.		ALSHEHHNI/MARWAN							

Bottom

F2=More Info F3=Exit F4=List F22=Clear Screen

Device: EDP, HostID: 0, Method: N Lynx Tw1

2001 15:13:55

1A-1A7183

M-BAA-00000424

FBI0431

FBI0432

AS/400 Host Screen

INQI53
COMMON508The Sports Authority - Get Out and Play
Item Inquiry For Team 5089/23/01
15:32:24

Bio:	SKU 22076301	Desc. DUAL EDGE
	UPC 72146120768	Vendor IMPERIAL SCHRAD
=====Scorecard=====		=====Stats=====
On-Hand. :	4	Dept . . . : 13 Sub-Dept . : 10
Transferred Out. :	0	Class. . . : 7 Sub-Class. : 1
Allocated for RTV: _____	0	Stock #. . : TM5CP
Remaining On-Hand:	4	Tck Type . : 0 / Y (NOS/E3)
On-Order :	6	Status Code: A
Incoming Xfer. . . :	0	Regular Price. . : 9.99
Incoming BOL . . . :	0	Promo Price. . . : .00
Total In-Transit :	0	Start Date . . . :
		End Date :

F1=Exit F2=Return F4=View History F9=P.O. Scan F11=UPC F13=Tran Inquiry
F17=RTV Info. Help

Device: EDP, HostID: 0, Method: N Lynx Tw:

001 15:46:09

1A-1A7183

M-BAA-00000426

FBI0433

AS/400 Host Screen

1 CSH015 JDA Production 4R4 Date: 9/23/01
 Register Detail Transactions Time: 15:09:32
 Store: 115 THE SPORTS AUTH 115 BOYNTON Trn Type: 01 REGULAR SALE
 Date: 8/13/01 Trn Time: 16:30:05 Trn Amt: 37.08
 Reg: 4 Till: 119 Acct Typ: Acct No:
 Trans: 9918 Cashier: 119 Salesperson: 119 Cust No:

Seq	TP	Type	Desc	SKU	Qty	Unit Price	Ext Price	Discounts	Sts
1	NT	NO TAX		22042105	1	24.99	24.99		A
			CLIP HANFER VIPER PC-S						
2	01	REG SALE		22076301	1	9.99	9.99		A
			DUAL EDGE						
3	81	SALE TAX A					.60		A
4	81	SALE TAX A					1.50		A
			SUBTOTAL				37.08		

===== JDA Software (4R4) =====AS/400 = Production =====
 F1=Return F5=Toggle SKU/UPC F9=Fold/Truncate
 F2=Next Selection F6=Toggle Tender F24=End F15=More-Inf

Device: EDP, HostID: 0, Method: N Lynx T

2001 15:14:17

1A-1A7183

M-BAA-00000427

FBI0434

AS/400 Host Screen

1 CSH015

JDA Production 4R4

Date: 9/23/01

Register Detail Transactions

Time: 15:09:32

Store: 115 THE SPORTS AUTH 115 BOYNTON Trn Type: 01 REGULAR SALE

Date: 8/13/01 Trn Time: 16:30:05 Trn Amt: 37.08

Reg: 4 Till: 119 Acct Typ: Acct No:

Trans: 9918 Cashier: 119 Salesperson: 119 Cust No:

Seq	TP	Type	Desc	SKU	Qty	Unit Price	Ext Price	Discounts	Sts
1	VI	VISA					37.08		A
			4011800840507778						

===== JDA Software (4R4) =====AS/400 = Production =====

F1=Return F5=Toggle SKU/UPC F9=Fold/Truncate

F2=Next Selection F6=Toggle Tender F24=End F15=More-Inf

Device: EDP, HostID: 0, Method: N Lynx Twi

2001 15:14:23

1A-1A7183

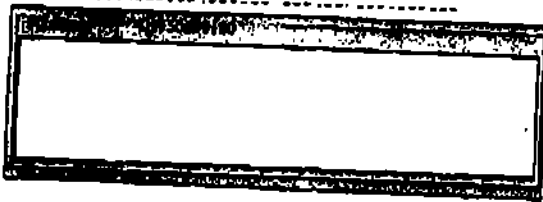
M-BAA-00000428

FBI0435

Sep-16-01 12:51P

P.02

CLT# HANSEN VIPER VC 1
22042105 24.95 L
DUAL EDGE 22076301 9.99 T
RCPT BSN UNCD-370
SCP BSN UNCD-340.100-145
TOTAL 34.94
100% Sales Tax 30.80
6.000% Sales Tax 21.50
TOTAL 523.08
VISA 523.08
4011800840507778
EXPIRY: 07/07 SHIPNO
NAME: ALSHHIMM/NAWAN
ADT# 00330
ITEMS 2
J8 17-706 16:30:23 0125 U4 000119 9918
SIGNATURE AVAILABLE - 0130499180
8987720255



(BEST COPY)

1A-1A1682

M-MMA-00020204

FBI0454

FD-340 (7-19-00)

Universal Case File Number

265D-NY-280350-1A-1A4776

Field Office Acquiring Evidence

Miami

Serial # of Originating Document

MM 836 Sub 302 AM 10237

Date Received

9/15/01

From

(P)

(Name of Contributor)

(Address of Contributor)

DEERFIELD BCH, FL

(City and State)

By

SA

(P)

To Be Returned

☐ Yes

☒ No

Receipt Given

☐

☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e)

Federal Rules of Criminal Procedure

☐ Yes

☒ No

Federal Taxpayer Information (FTI)

☐ Yes

☒ No

Title:

TWIN TOWERS BOMBING

Reference:

(Communication Enclosing Material)

Description:

☒ Original notes re interview of

Detailed transaction of 9/2/01

purchase at Winn-Dixie by ALSAEHHZ
and ATTA.

1A-1A4776

M-MMA-00020841

FBI0456

DISPLAY JOURNAL

Line 907 of 1024

58 % read...

9/02/01 5:37 PM 0345 06 0021 150

KBL CHIPS DEL WALN	2.50 F
SAVED .79 ON POWER BUY ITEM	
2LT C/F PEPSI	1.39 B
BLADES	13.79 T
EGGLAND BEST EGGS	1.99 F
HEB NAT FRANKS	3.69 F
HEB NAT FRANKS	3.69 F
HEB NAT FRANKS	3.69 F
7-UP 2LTR	1.39 B
7-UP 2LTR	1.39 B
**** TAX 1.08 TOT	34.60
ACCOUNT NUMBER	4011800840507778
AA:001 APPROVED	\$34.60
VF CREDIT CARD	34.60
CHANGE	.00
	364.12

F1 F2 F3 QUIT F4 PRINT F5
F6 F7 F8 F9 REPEAT F10 SEARCH
Time=13:22 Current Window=8 Number of Windows=8 SYSTEM MESSAGE AVAILABLE
DISPLAY JOURNAL Line 908 of 1024
58 % read...

KBL CHIPS DEL WALN	2.50 F
SAVED .79 ON POWER BUY ITEM	
2LT C/F PEPSI	1.39 B
BLADES	13.79 T
EGGLAND BEST EGGS	1.99 F
HEB NAT FRANKS	3.69 F
HEB NAT FRANKS	3.69 F
HEB NAT FRANKS	3.69 F
7-UP 2LTR	1.39 B
7-UP 2LTR	1.39 B
**** TAX 1.08 TOT	34.60
ACCOUNT NUMBER	4011800840507778
AA:001 APPROVED	\$34.60
VF CREDIT CARD	34.60
CHANGE	.00
	364.12

POWER BUYS, DISCOUNT DEPARTMENT

(BEST COPY)

M-MMA-00020843

FBI0458

1A-1A4776

FD-340 (7-19-00)

Universal Case File Number 265A-114-280372-1A7392Field Office Acquiring Evidence MMSerial # of Originating Document MM1791 / Sub 302-14697Date Received 9/16/01From (P) [REDACTED]
(Name of Contributor)

(Address of Contributor)

(City and State)

By (P) [REDACTED]To Be Returned ☐ Yes ☒ NoReceipt Given ☐ ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6 (e)

Federal Rules of Criminal Procedure

☐ Yes ☒ No

Federal Taxpayer Information (FTI)

☐ Yes ☒ NoTitle: TWIN TOWER BOMBINGReference: _____
(Communication Enclosing Material)Description: ☐ Original notes re interview ofRECEIPT OF Box of CUTTERS +
NOT DRINKER SET FROM LANTAN, FL
K-MART

(VER 5.58.P6)

TILL EXCHANGE

09/10/01 12:06 PM 4761 11 3750 0046

PRICE CHECK *****

01900000296 S/K DISPLAY 1.79

07780200835 W/W BLUSH 2.49 T

*** TAX .15 BAL 2.64

CASH 3.00

CHANGE .66

09/10/01 12:08 PM 4761 11 3750 0046

07200075046 UTILITY KNIF 2.44

07164130162 SHARPIE WRKR 2.79 T

07200075046 UTILITY KNIF 1.43 T

07200075046 UTILITY KNIF 2.79 T

07200071110 MOTOR SET 2.79 T

*** TAX 1.19 BAL 9.99 T

CASH 20.98

CHANGE 30.00

09/10/01 12:10 PM 4761 11 3751 0046

02430003193 BRANOLA 23.62

07946551091 BATH TOWEL 1.43 T

07946551091 BATH TOWEL 2.50 T

04316890703 LITE BULB 2.50 T

*** TAX .46 BAL 2.63 T

CASH 9.52

CHANGE 10.52

09/10/01 12:13 PM 4761 11 3752 0046

02400000372 GLUE 33.14

*** TAX .05 BAL .79 T

CASH .84

CHANGE .84

09/10/01 12:14 PM 4761 11 3753 0046

41506533112 NOCCAMIN 33.98

07946551091 BATH TOWEL 14.99 T

04177164156 KUDAK GILD A 2.50 T

30005423930 CENTRUM VIT 8.49 T

*** TAX 1.56 BAL 8.69 T

ACCOUNT NUMBER 4254367220197014

AA 042527 22 22

(BEST COPY)

M-MMA-00021132

FBI0462

1A-1A7392

08/27/01 1007080 7620 0 14:43 111
RECEIPT ID# 2-1239-1007-0080-7620-7
CSH# 111
001 091090060 MULTI TOOL T 64.99
002 081020378 BALL PT PEN T 4.99
SUBTOTAL 69.98
T= 5.000% TAX 3.50
TOTAL 73.48
DEBIT PAYMENT 73.48
DEBIT ACCT # 4158740011865303
00 A 000000 06/04
00024658 00102407 00024456

WAL-MART STORE # 2789

ST# 2789 DPE 00000271 TEB 03 TR# 06108
MERCHANT# 04820278995
VISA

GENERAL RIDGE TOTAL 16.42
ACCOUNT # 4011806070844187-07/03
APPROVAL # 003410

Name

BANIMANARD FAYEZ

TRANS ID - 001122572576976

VALIDATION - 844K

PAYMENT SERVICE - E

SCANNED.....

SIGNATURE:



I AGREE TO COMPLY WITH THE
CARDHOLDER AGREEMENT

06/13/01 16:09:36

WALMART COPY###

1A-1A35735

M-MMA-00014101

FBI0441